

5/07

DART AEROSPACE LTD	Work Order:	22318
Description: 350 Skidtube Extrusion (Bent)	Part Number:	D2600-3-Bent
Drawing: N/A	Qty:	9 10
Page 1 of 1		

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	HA	05.01.26	10
2	LB	Pick: Qty Part Number Description Batch 1 D2600-3 Extrusion B12524	DP	05-2-7	10
3	LB	Deburr one end of extrusion	DP	05-2-7	10
4	LB	Drill #30 pilot holes using DT8689	DP	05-2-7	10
5	LB	Open holes to 5/16" and deburr	DP	05-2-7	10
6	LB	Bend using CNC bending machine as per program 2750.C and Folio FT003. Use 5/16 locator pin on buggy "A". Check fit to Jig DT8150	DP	05-2-7	9
7	QC5	Inspect work to Step 6 Ensure fit to Jig DT8150	PD	05.02.7	9
8	LG	Identify and stock	DP	05-2-8	9
9	AC	Cost / part: 49.69	SUR	05-02-10	9
10	DC	Close W/O 48.03 Inspect Level 21	HA	05.02.16	9

P.T.O

Rev	Date	Change	Revised By	Approved
A	99.05.27	New Issue	DM	
B	02.11.28	Reformat	KJ / RF	

RELEASED
02/11/29 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05-2-7	6	First Time Bending These, wrong Rollers used. 1 piece scraped	<i>[Signature]</i> proctor	<u>destroy</u>	<i>[Signature]</i> 05-2-8	<i>[Signature]</i> 05-02-08	<i>[Signature]</i> proctor	<i>[Signature]</i> 05-02-08

Part No: D2600-3-Bent PAR #: _____ Fault Category: _____ NCR: Yes No DQA: *[Signature]* Date: 05/02/08

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 25, 2005
03:20 pm

Work Order No : 0022318
Project Name : D2600-3-Bent
Project For : WK507
Work Order Type : Main
Main WO Number :
House Part Number : D2600-3-Bent
Description : Extrusion Bent
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date : 01-25-05
Est Finish Date : 02-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00